

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408419

Cash Party Delhi
Cash Party (Delhi)
Delhi,
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07

Ship To
Cash Party Delhi
South Delhi,
New Delhi , 110037 , Delhi-07 , IN
Tel : 9560303658

Sales Invoice No SDWSI2408419
Sales Invoice Date 04-Nov-2024
Status : Posted
Cust Ref No :
Sales Order SO2411000260
Ref Doc Date : 04-Nov-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								03.00	650.00

[Handwritten Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 99.15

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total :

₹ 649.99

Net To Pay

₹ 650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
Total	550.84		49.57		49.57		00.00	99.16

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Circular Stamp: SMS SUPPLY PORT PVT. LTD.]
[Handwritten Signature]
(Authorized Signatory)